

# Brookings-Harbor School District 17-C

"Every Student Can Succeed"

Regular School Board Meeting  
Virtual Meeting

Wednesday, February 17, 2021, 5:30 PM

This meeting of the Brookings-Harbor School District 17C Board of Directors will be streamed virtually, rather than held in person. If you are a member of the community and wish to provide public comment, please email your comments to [nathanh@brookings.k12.or.us](mailto:nathanh@brookings.k12.or.us) at least 24 hours ahead of the meeting and your comments will be part of the public record.

## AGENDA

1. Call Meeting to Order
2. Pledge of Allegiance
3. Early Items
  - a. Student Rep Report
  - b. 19 20 Financial Audit Report  
Presenters: Aria Bettinger & Shannon Snook, KDP LLP
  - c. Building Presentation
    1. Azalea Middle School
4. Citizen Input  
Input must be received via email to [nathanh@brookings.k12.or.us](mailto:nathanh@brookings.k12.or.us) at least 24 hours prior to the meeting to be part of the public record.
5. Consent Agenda
  - a. Approve Minutes 3
  - b. Approve Bills 7
  - c. Approve New Hires 30
    1. District Nurse Patricia Walker
  - d. Approve Extra Duty Contracts 31
    1. Azalea Head Track and Field Coach Lance Waldsmith
    2. Azalea Assistant Track and Field Coach Karissa Horn
6. District Reports and Information
  - a. Comments from the Superintendent
    1. Update on Tabled Policies JFCM Threats of Violence and LBEA Resident Student Denial for Virtual Public Charter School Attendance
  - b. District Reports 33
  - c. Finance Reports 43
  - d. Enrollment Summary 44
7. Action Items
  - a. Adopt Classified Employee Appreciation Resolution 45
  - b. Adopt 2021-2022 Budget Committee Calendar 2nd Reading 46
  - c. Approve Waiver of Athletic Fees for 2020-2021 School Year 47
  - d. Approve Grants
    1. \$1,000 Bright Ideas Grant 50
    2. \$4,551 Early Indicator and Education System Grant 51
8. Discussion Items
  - a. In Person Instruction Focus 1

1. Board Statement Rough Draft: "As we have progressed through this school year, we have learned a great deal. The experiences have reinforced our belief in, commitment to and support of in-person learning. While we recognize that there may be instances where we must shift to distance learning for periods of time, in-person learning is our priority. The goal of the Brookings-Harbor School District Board of Directors is to maximize the amount of in-person learning our students receive during the 2020-2021 school year."
9. Board Functions and Comments
  - a. Review Board Goals 61
  - b. Review District Goals 62
10. Key Dates and Calendar Updates
  - a. Special Board Meeting February 25, 2021
  - b. Regular Board Meeting March 17, 2021
11. Recess to Executive Session
  - a. Executive Session in accordance with ORS 192.660(2)(a) To consider the employment of a public officer, employee, staff member or individual agent.
12. Return to Regular Session
13. Action Item From Executive Session
  - a. Approve Recommendations for Licensed and Administrative Staff Renewals
14. Recess to Executive Session
  - a. Executive Session in accordance with ORS 192.660(2)(i) To review and evaluate the performance of the superintendent or any other public officer, employee or staff member, unless that person requests an open hearing.
15. Adjournment

The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired, or other accommodations for persons with disabilities should be made at least 48 hours in advance of the meeting. Please contact the district office at 541-469-7443.

Janell Howard: Present  
Katherine Johnson: Present  
Alan Nidiffer: Present  
Janece Payne: Present  
Jay Trost: Present  
Present: 5.

Janece Payne, Janell Howard, and Katherine Johnson attending virtually

### 1. Call Meeting to Order

Alan Nidiffer called the meeting to order at 5:34 PM.

### 2. Pledge of Allegiance

The Pledge of Allegiance was recited in unison.

### 3. Early Items

#### 3.a. Celebrate Student Success

##### 3.a.1. BHHS Welding & Small Engine Repair

BHHS teacher Chris Thompson gave the Board an update on his Small Engine Repair class, as well as his Welding classes. He and student Christina Davis presented the board with pen holders made students in the class for School Board Appreciation Month. Christina then spoke about the positive impact the Small Engine Repair class has had on her and her future plans for after she graduates high school. The Board expressed their thanks to them both.

#### 3.b. Student Rep Report

Student rep Nohemi Fernandez commented on in-person learning. She reported students are excited to be in-person and more seem willing to participate in class when compared to distance learning. Hoping that the Leadership food drive will be able happen at some point in February.

#### 3.c. Special Programs Presentation

Special Programs Director Angela Crum shared information on Student Services available within the District. Big shifts within the last year include more Gen-Ed inclusion and collaboration. Have developed own student evaluation center adjacent to SSC. 504 services have not had to shift much. Strong increase in translation services. The Talented and Gifted plan is in final stages before being submitted to ODE. There has not been a significant increase in McKinney-Vento numbers and Foster Care numbers have been steady. Virtual resiliency workshops to support staff within the district have been a success. Possibly exploring setting up community events and peer supports for students with disabilities in the future when Covid restrictions are eased. She shared that the entire SPED staff has been doing a fantastic job.

#### 3.d. Dr. McVittie Presentation/Update

Dr. Jody McVittie from Sound Discipline presented a PowerPoint with information regarding the program she is working on implementing in the District through SCESD. She shared a story to give an example of the progress. Goals of the program include creating an environment that is helpful, not hurtful and having students claim responsibility for their own behavior. Janece Payne expressed her enthusiasm for the program.

#### 4. Citizen Input

Gordon Clay spoke about the effect of the Covid-19 pandemic and on the youth poverty and suicide rates in rural Oregon.

#### 5. Consent Agenda

Motion to Approve the listed Consent Agenda. This motion, made by Katherine Johnson and seconded by Janece Payne, Passed.

Janell Howard: Yea, Katherine Johnson: Yea, Alan Nidiffer: Yea, Janece Payne: Yea, Jay Trost: Yea

Yea: 5, Nay: 0

##### 5.a. Approve Minutes

##### 5.b. Approve Bills

##### 5.c. Approve New Hires

5.c.1. BHHS Special Education Teacher Kent Jackson

##### 5.d. Approve Extra Duty Contracts

5.d.1. Azalea Assistant Football Coach Daryn Farmer

#### 6. District Reports and Information

##### 6.a. Comments from the Superintendent

David Marshall informed the board that bargaining with BHEA for a new contract will begin in the near future. He gave the board an update on athletics and the new Ready Schools, Safe Learners guidelines which requires Covid-19 rapid testing if in the red zone beginning in March. David touched briefly on Covid-19 vaccinations for school staff by informing the board that any staff member wishing to be vaccinated should have their first dose by the end of the following week. He wrapped up by giving a quick update on the Student Investment Account and ESSER grant. Katherine Johnson thanked David for his updates.

##### 6.a.1. Board Appreciation

Superintendent Marshall expressed his gratitude to the school board and read a proclamation thanking them for the work they do for School Board Appreciation Month (January). He then presented the board members that were present with certificates of appreciation.

##### 6.b. District Reports

##### 6.c. Finance Reports

##### 6.d. Enrollment Summary

#### 7. Action Items

7.a. Approve Board Policy 2nd Readings

Motion made to approve numbers 1. and 3. of the listed Board Policy 2nd readings. This motion, made by Janece Payne and seconded by Jay Trost, Passed.

Janell Howard: Yea, Katherine Johnson: Yea, Alan Nidiffer: Yea, Janece Payne: Yea, Jay Trost: Yea  
Yea: 5, Nay: 0

Upon discussion, policies 2. JFCM Threats of Violence and 4. LBEA Resident Student Denial for Virtual Public Charter School Attendance were tabled. JFCM Threats of Violence due to the need to check on the language of the policy and LBEA Resident Student Denial for Virtual Public Charter School Attendance over general concern from board members on whether the policy should be adopted.

7.a.1. JB Equal Educational Opportunity

7.a.2. JFCM Threats of Violence

7.a.3. LBE Public Charter Schools

7.a.4. LBEA Resident Student Denial for Virtual Public Charter School Attendance

7.b. Approve Corrective Action Recommendations from 19/20 Financial Audit

Motion to Approve Corrective Action Recommendation From the 2019/2020 Financial Audit. This motion, made by Janece Payne and seconded by Alan Nidiffer, Passed.

Janell Howard: Yea, Katherine Johnson: Yea, Alan Nidiffer: Yea, Janece Payne: Yea, Jay Trost: Yea  
Yea: 5, Nay: 0

7.c. Approve 2021/2022 Budget Committee Calendar 1st Reading

Motion to Approve 2021/2022 Budget Committee Calendar. This motion, made by Jay Trost and seconded by Janece Payne, Passed.

Janell Howard: Yea, Katherine Johnson: Yea, Alan Nidiffer: Yea, Janece Payne: Yea, Jay Trost: Yea  
Yea: 5, Nay: 0

7.d. Approve 2021/2022 SCESD Local Service Plan Adoption

Motion to approve the 2021/2022 SCESD Local Service Plan Adoption. This motion, made by Jay Trost and seconded by Katherine Johnson, Passed.

Janell Howard: Yea, Katherine Johnson: Yea, Alan Nidiffer: Yea, Janece Payne: Yea, Jay Trost: Yea  
Yea: 5, Nay: 0

8. Board Functions and Comments

8.a. Review Board Goals

8.b. Review District Goals

9. Key Dates and Calendar Updates

9.a. Board Fiscal Work Session January 26, 2021 - 5:30 PM

9.b. Regular Board Meeting February 17, 2021

10. Adjournment

The meeting was adjourned at 7:40 PM.

DRAFT

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 01/01/2021

To Date: 01/31/2021

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON						
		0	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$9.99
		123929	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$44.47
		123929	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$237.15
		123929	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$89.99
		123961	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$477.82
		123961	GENERAL FUND	LIFE SKILLS	SUPPLIES	\$269.45
		123961	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$437.13
		123961	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES	\$81.54
		123961	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$351.80
		123961	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$81.06
		124024	GENERAL FUND	HIGH SCHOOL PROGRAMS	TEXTBOOKS	\$359.80
		124024	GENERAL FUND	TECHNOLOGY SERVICES	SUPPLIES	\$371.97
				Total for AMAZON		\$2,812.17
ARNOLD, CHRISTINA A						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
B & H PHOTO VIDEO						
		124025	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$35.61
BADGER, CYNTHIA D						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
BARRAN LIEBMAN						
		123930	GENERAL FUND	BOARD OF DIRECTORS	NEGOTIATION SERVICES	\$495.00
BATTLESON, HOLLY A						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
BEAMAN, JESS						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
BELL, WADE L						

**Brookings-Harbor School Dist. 17C**

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From Date: 01/01/2021

To Date: 01/31/2021

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
BENNETT, MATTHEW H		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
BIO-MED TESTING SERVICES INC		123931	GENERAL FUND	FISCAL SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$65.00
BLUE STAR GAS		123932	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,541.10
		123962	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$197.44
		124026	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,059.37
				Total for BLUE STAR GAS		\$2,797.91
BODWELL, TERESA A		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
BONDE, KARRY E		123918	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
BRISBIN, CAROLINE E		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
BUEHLER, CHERYL		123919	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
BUEHLER, TIMOTHY D		123920	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
CALLAHAN, EDWARD B		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
CANON FINANCIAL SERVICES INC.		123889	GENERAL FUND	ELEMENTARY	RENTALS	\$15.62
		123889	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	\$0.00
		123933	GENERAL FUND	ELEMENTARY	RENTALS	\$861.44

## Brookings-Harbor School Dist. 17C

### Expenditure Summary Report

Fiscal Year: 2020-2021

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From Date: 01/01/2021

To Date: 01/31/2021

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		123933	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	\$356.18
		123933	GENERAL FUND	FISCAL SERVICES	RENTALS	\$356.00
		123933	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE	\$42.05
		123933	GENERAL FUND	HIGH SCHOOL PROGRAMS	RENTALS	\$731.84
		123933	GENERAL FUND	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	\$84.86
		123933	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	RENTALS	\$612.92
		123933	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	REPAIR AND MAINTENANCE	\$214.46
		123933	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	\$19.84
		123933	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	\$0.74
		123933	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	RENTALS	\$14.67
		123933	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	\$182.92
		123933	GENERAL FUND	STUDENTS WITH DISABILITIES	REPAIR AND MAINTENANCE	\$79.51
				Total for CANON FINANCIAL SERVICES INC.		\$3,573.05
CASCADE HOME CENTER						
		123890	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$187.70
		123890	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$62.92
		123934	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	\$125.97
		123934	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$146.19
		123965	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$38.92
		123965	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$220.86
				Total for CASCADE HOME CENTER		\$782.56
CASTLEBERRY, CHRISTINE						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
CDW - GOVERNMENT INC						
		123891	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$141.56
CHETCO AUTOMOTIVE MARINE & INDUSTRIAL						

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

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From Date: 01/01/2021

To Date: 01/31/2021

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		123892	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$82.80
		123966	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	\$79.99
				Total for CHETCO AUTOMOTIVE MARINE & INDUSTRIAL		\$162.79
CHRISTENSEN, ANDREA		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
CITY OF BROOKINGS		123935	GENERAL FUND	MAINTENANCE SERVICES	WATER AND SEWAGE	\$1,257.41
CLARK, MANDY E		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
CLEARY, NADINE		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
COASTAL PAPER & SUPPLY INC		123893	GENERAL FUND	ELEMENTARY	SUPPLIES	\$30.00
		123893	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$150.00
		123936	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$90.68
		123936	GENERAL FUND	ELEMENTARY	SUPPLIES	\$125.00
		123936	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$125.00
		123936	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$125.00
		124028	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$700.50
				Total for COASTAL PAPER & SUPPLY INC		\$1,346.18
COLVIN OIL COMPANY INC		123937	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$48.00
		123968	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$662.89
				Total for COLVIN OIL COMPANY INC		\$710.89
CONARY, REBECCA M		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

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Criteria: Report Sort: Fund

From Date: 01/01/2021

To Date: 01/31/2021

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
COOPER, LORI		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
COOS CURRY ELECTRIC CO-OP INC		123969	GENERAL FUND	MAINTENANCE SERVICES	ELECTRICITY	\$1,400.54
CORDIER, ELIZABETH L		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
COSA		123938	GENERAL FUND	OFFICE OF THE PRINCIPAL	SUPPLIES	\$175.00
CRINO, PETER J		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
CROUCH, CINDY L		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
CROWE, PEGGY D		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
CRUM, ANGELA		123939	GENERAL FUND	INSTRUCTIONAL SERVICES	OTHER TUITION	\$1,485.00
CRYSTAL FRESH BOTTLED WATER INC		123895	GENERAL FUND	ALTERNATIVE EDUCATION	SUPPLIES	\$12.00
		123895	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$27.00
		123895	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES	\$27.00
		123895	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$21.00
				Total for CRYSTAL FRESH BOTTLED WATER INC		\$87.00
CTR INC		123896	GENERAL FUND	MAINTENANCE SERVICES	GARBAGE	\$3,566.00
		123896	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	GARBAGE	\$802.55
				Total for CTR INC		\$4,368.55
CURRY EQUIPMENT-BROOKINGS						

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 01/01/2021

To Date: 01/31/2021

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
DEMCO, INC.		123940	GENERAL FUND	CARE & UPKEEP OF GROUNDS	SUPPLIES	\$50.19
DIETRICH, DANNIELLE		123941	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	SUPPLIES	\$761.99
DURAN, DANIELLE R		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
EARL, MOLLY E		123921	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
ENGLISH, JEANNIE E		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
ESS WEST, LLC		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
		0	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	CLASSIFIED SUBSTITUTES	\$639.32
		0	GENERAL FUND	CARE AND UPKEEP OF BUILDINGS	ESS Classified Substitutes	\$681.91
		0	GENERAL FUND	EDUCATIONAL MEDIA SERVICES	ESS Classified Substitutes	\$394.38
		0	GENERAL FUND	ELEMENTARY	ESS Certified Substitutes	\$1,192.72
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	ESS Certified Substitutes	\$1,431.25
		0	GENERAL FUND	INTERMEDIATE PROGRAMS	ESS Certified Substitutes	\$238.54
		0	GENERAL FUND	LIFE SKILLS	ESS Certified Substitutes	\$2,385.45
		0	GENERAL FUND	LIFE SKILLS	ESS Classified Substitutes	\$744.96
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	ESS Certified Substitutes	\$596.35
		0	GENERAL FUND	OFFICE OF THE PRINCIPAL	ESS Classified Substitutes	\$207.45
		0	GENERAL FUND	STUDENTS WITH DISABILITIES	ESS Certified Substitutes	\$477.09
		0	GENERAL FUND	Undesignated	Prepaid Expenses	(\$2,255.26)
				Total for ESS WEST, LLC		\$6,734.16
ESTELLE, RALPH		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
FLINN SCIENTIFIC						

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

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From Date: 01/01/2021

To Date: 01/31/2021

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		123897	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$167.15
FREIGHTLINER NORTHWEST						
		123971	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	REPAIR AND MAINTENANCE	\$122.54
FULTON, JASON P						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
FULTON, KRISTI J						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
GARRETT HEMANN ROBERTSON PC						
		123899	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	LEGAL SERVICES	\$7,856.30
GARRETT, BRITTNEY						
		123943	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$107.47
GARRISON, SANDRA M						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
GARVIN, KELLY E						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
GUTIERREZ, DARCIE J						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
HAUCK, EMALEE S						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
HEDENSKOG, SHEILA M						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
HERNANDEZ, FRANK A						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
HERNANDEZ, LYNETTE						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
HOVEN, KENDRA K						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
HUNT, TRUDY E						

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 01/01/2021

To Date: 01/31/2021

Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
IBS OF THE REDWOODS						
		123900	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$337.85
		123972	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$145.90
				Total for IBS OF THE REDWOODS		\$483.75
IRON MOUNTAIN NC						
		123901	GENERAL FUND	FISCAL SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$82.96
ITHAKA						
		123902	GENERAL FUND	HIGH SCHOOL PROGRAMS	TEXTBOOKS	\$765.00
JEFFERIES, ANGELA L						
		123922	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
JENKINS, KELLY R						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
KIMBALL MIDWEST						
		123974	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$90.87
KING, JENNIFER L						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
KING, TIMOTHY P						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
KLEESPIES, KRISTY A						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
KLEESPIES, PERRY E						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
KOSMATKA DONNELLY & CO. LLP						
		123945	GENERAL FUND	FISCAL SERVICES	AUDIT SERVICES	\$11,500.00
LAMB, CHRISTINA E						

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 01/01/2021

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
LAWRENCE COMPANY						
		123903	GENERAL FUND	FISCAL SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$160.00
LEIGH, MAUREEN F						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
LES SCHWAB TIRE CENTER INC						
		123904	GENERAL FUND	CARE & UPKEEP OF GROUNDS	REPAIR AND MAINTENANCE	\$58.99
MATHISON, LUKE T						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
MESANOVIC, IBRAHIM						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
MISSION LINEN SUPPLY						
		123905	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$143.32
		123948	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$115.30
		123975	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$207.73
		124031	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$116.04
				Total for MISSION LINEN SUPPLY		\$582.39
MORRIS, MELINDA						
		123923	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
NAPA AUTO PARTS						
		123907	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$234.70
		123949	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$282.20
		123977	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$330.61
				Total for NAPA AUTO PARTS		\$847.51

NOLTE, BRITT C

**Brookings-Harbor School Dist. 17C**

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
NORTHWEST REGIONAL ESD		123924	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
OETC		123950	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	PROFESSIONAL AND TECHNICAL SERVICES	\$6.75
PADALINSKI, DANIELLE R		123908	GENERAL FUND	TECHNOLOGY SERVICES	COMPUTER SOFTWARE	\$107.88
PETERS, TINA L		123925	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
PROCARE THERAPY, INC.		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
		123951	GENERAL FUND	OT / PT / AUTISM	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
		123951	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$6,360.00
		123978	GENERAL FUND	OT / PT / AUTISM	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
		123978	GENERAL FUND	STUDENTS WITH DISABILITIES	PROFESSIONAL AND TECHNICAL SERVICES	\$6,360.00
				Total for PROCARE THERAPY, INC.		\$12,720.00
PRUITT, ASHLEY M		123926	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
PURCHASE POWER		123979	GENERAL FUND	FISCAL SERVICES	POSTAGE	\$1,000.00
QUILL CORPORATION		123910	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$16.94
		123952	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$17.42
		123952	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$52.62
		123981	GENERAL FUND	ELEMENTARY	SUPPLIES	\$296.34
		123981	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$145.40

## Brookings-Harbor School Dist. 17C

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Fund: 100	GENERAL FUND		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name							
			124033	GENERAL FUND	ELEMENTARY	SUPPLIES	\$26.37
			124033	GENERAL FUND	STUDENTS WITH DISABILITIES	SUPPLIES	\$183.83
					Total for QUILL CORPORATION		\$738.92
RASKAUSKAS-COONS, NANCY			0	GENERAL FUND	OFFICE OF THE SUPERINTENDENT	PROFESSIONAL AND TECHNICAL SERVICES	\$882.00
REALLY GOOD STUFF INC			124034	GENERAL FUND	ELEMENTARY	SUPPLIES	\$188.87
ROBINETT, SARA A			0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
ROSE, TRASEE A			0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
RUCKER, BRIANA N			0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
RUTLEDGE, MELANIE			0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
RYAN, JOAN L			0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
SAUCERMAN, LAURA			0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
SAUNDERS, ALEXIS N.			0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
SAUNDERS, FAITH L			0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
SCHOLASTIC BOOK CLUB			123911	GENERAL FUND	ELEMENTARY	SUPPLIES	\$1,267.06
SECRETARY OF STATE - DIVISION OF AUDITS			123912	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$350.00
SHERBOURNE, CONNIE L							

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
SHEW, LORINDA		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
Slater, Danielle M		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
SMITH, GARY		123927	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
SMITH, JILL J		123928	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
STERRITT, PATRICIA S		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
STUMPENHAUS, WADE C		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
TOUCHMATH		123986	GENERAL FUND	LIFE SKILLS	SUPPLIES	\$7,199.96
TYREE OIL, INC		123987	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	FUEL	\$1,901.13
UMPQUA BANK		0	GENERAL FUND	ELEMENTARY	SUPPLIES	\$51.60
		0	GENERAL FUND	FISCAL SERVICES	DUES AND FEES	\$253.00
		0	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$3,199.60
		0	GENERAL FUND	GUIDANCE SERVICES	SUPPLIES	\$50.05
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	DUES AND FEES	\$125.00
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	PERIODICALS	\$4.00
		0	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$1,083.02
		0	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$6.60
		0	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	SUPPLIES	\$82.17

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	DUES AND FEES	\$165.00
		0	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$29.94
				Total for UMPQUA BANK		\$5,049.98
UMPQUA BANK - LOAN		0	GENERAL FUND	DEBT SERVICE	INTEREST	\$27.27
		0	GENERAL FUND	DEBT SERVICE	REDEMPTION OF PRINCIPAL	\$711.90
				Total for UMPQUA BANK - LOAN		\$739.17
US CELLULAR		123915	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$0.00
		123956	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$0.00
		124038	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	Other Communication Services	\$375.98
				Total for US CELLULAR		\$375.98
VANDEHEY, BROOKLYNN M		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
VOCOVISION		123989	GENERAL FUND	SPECIAL EDUCATION DIRECTOR	PROFESSIONAL AND TECHNICAL SERVICES	\$1,937.00
WALLIN, TERI A		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
WALTON SOBERON, JODY L		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
WARREN, HEIDI		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
WESEL, DUSTIN		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$250.00
WEST COAST PAPER INC						

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Fund: 100	GENERAL FUND	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		123958	GENERAL FUND	ALTERNATIVE EDUCATION	SUPPLIES	\$211.33
		123958	GENERAL FUND	ELEMENTARY	SUPPLIES	\$211.33
		123958	GENERAL FUND	FISCAL SERVICES	SUPPLIES	\$211.35
		123958	GENERAL FUND	HIGH SCHOOL PROGRAMS	SUPPLIES	\$211.33
		123958	GENERAL FUND	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$211.33
		123958	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$211.33
				Total for WEST COAST PAPER INC		\$1,268.00
WESTERN BUS SALES INC						
		123917	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$64.67
		123990	GENERAL FUND	STUDENT TRANSPORTATION SERVICES	SUPPLIES	\$526.55
					Total for WESTERN BUS SALES INC	
						\$591.22
WESTOVER, LISA						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
WYLIE, JENNIFER K						
		0	GENERAL FUND	Undesignated	Payroll Draw Liability	\$500.00
XEROX CORPORATION						
		124040	GENERAL FUND	ELEMENTARY	RENTALS	\$0.00
		124040	GENERAL FUND	ELEMENTARY	REPAIR AND MAINTENANCE	\$72.76
		124040	GENERAL FUND	FISCAL SERVICES	RENTALS	\$0.00
		124040	GENERAL FUND	FISCAL SERVICES	REPAIR AND MAINTENANCE	\$0.00
		124040	GENERAL FUND	HIGH SCHOOL PROGRAMS	RENTALS	\$0.00
		124040	GENERAL FUND	HIGH SCHOOL PROGRAMS	REPAIR AND MAINTENANCE	\$0.00
		124040	GENERAL FUND	OFFICE OF THE PRINCIPAL	RENTALS	\$0.00
		124040	GENERAL FUND	OFFICE OF THE PRINCIPAL	REPAIR AND MAINTENANCE	\$0.00
		124040	GENERAL FUND	STUDENTS WITH DISABILITIES	RENTALS	\$0.00
		124040	GENERAL FUND	STUDENTS WITH DISABILITIES	REPAIR AND MAINTENANCE	\$0.00

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					Total for XEROX CORPORATION	\$72.76
ZIPLY FIBER						
	123959	GENERAL FUND		CARE & UPKEEP OF GROUNDS	TELEPHONE	\$75.97
	123959	GENERAL FUND		FISCAL SERVICES	TELEPHONE	\$184.34
	123959	GENERAL FUND		MAINTENANCE SERVICES	TELEPHONE	\$74.20
	123959	GENERAL FUND		OFFICE OF THE PRINCIPAL	TELEPHONE	\$1,600.63
	123959	GENERAL FUND		SPECIAL EDUCATION DIRECTOR	TELEPHONE	\$148.40
	123959	GENERAL FUND		STUDENT TRANSPORTATION SERVICES	TELEPHONE	\$150.17
	123959	GENERAL FUND		TECHNOLOGY DIRECTOR	TELEPHONE	\$148.40
					Total for ZIPLY FIBER	\$2,382.11
					<b>Total for GENERAL FUND</b>	<b>\$118,846.28</b>

<b>Fund: 202</b>	<b>Title I-A</b>					
Remit Name		Check#	FUND	FUNCTION	OBJECT	Amount
<hr/>						
ESS WEST, LLC		0	Title I-A	TITLE 1A PROGRAM	ESS Classified Substitutes	\$1,939.90
MORRIS, GWEN						
		123906	Title I-A	TITLE 1A PROGRAM	PROFESSIONAL AND TECHNICAL SERVICES	\$320.00
		123976	Title I-A	TITLE 1A PROGRAM	PROFESSIONAL AND TECHNICAL SERVICES	\$320.00
		124032	Title I-A	COMMUNITY SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$80.00
					Total for MORRIS, GWEN	\$720.00
					<b>Total for Title I-A</b>	<b>\$2,659.90</b>

<b>Fund: 203</b>	<b>TITLE IIA - INNOVATIVE EDUCATION</b>					
Remit Name		Check#	FUND	FUNCTION	OBJECT	Amount
<hr/>						
SOUND DISCIPLINE		123983	TITLE IIA - INNOVATIVE EDUCATION	INSTR. STAFF DEVELOPMENT	PROFESSIONAL AND TECHNICAL SERVICES	\$435.00
					<b>Total for TITLE IIA - INNOVATIVE EDUCATION</b>	<b>\$435.00</b>

**Fund: 212**      **CARES ESSER**

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Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
AMAZON					
	123929	CARES ESSER	MAINTENANCE SERVICES	SUPPLIES	\$2,358.84
	124024	CARES ESSER	ELEMENTARY	COMPUTER HARDWARE	\$452.60
	124024	CARES ESSER	HIGH SCHOOL PROGRAMS	COMPUTER HARDWARE	\$139.99
Total for AMAZON					\$2,951.43
BROOKINGS GLASS INC					
	123964	CARES ESSER	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 BUILDING ACQUISITION	\$30,756.00
COASTAL PAPER & SUPPLY INC					
	123967	CARES ESSER	MIDDLE/JUNIOR HIGH PROGRAMS	SUPPLIES	\$1,812.50
	124028	CARES ESSER	CARE AND UPKEEP OF BUILDINGS	SUPPLIES	\$3,653.68
Total for COASTAL PAPER & SUPPLY INC					\$5,466.18
RASKAUSKAS-COONS, NANCY					
	0	CARES ESSER	OFFICE OF THE SUPERINTENDENT	Other Communication Services	\$828.00
<b>Total for CARES ESSER</b>					<b>\$40,001.61</b>

**Fund: 215 E-RATE FUTURE TECHNOLOGY FUNDS**

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
CHARTER COMMUNICATIONS					
	124027	E-RATE FUTURE TECHNOLOGY FUNDS	TECHNOLOGY SERVICES	NON INSTRUCTIONAL PROFESSIONAL & TECH	\$3,249.00
US CELLULAR					
	123915	E-RATE FUTURE TECHNOLOGY FUNDS	TECHNOLOGY SERVICES	Other Communication Services	\$903.05
	123956	E-RATE FUTURE TECHNOLOGY FUNDS	TECHNOLOGY SERVICES	Other Communication Services	\$4,249.00
Total for US CELLULAR					\$5,152.05
<b>Total for E-RATE FUTURE TECHNOLOGY FUNDS</b>					<b>\$8,401.05</b>

**Fund: 221 YTP GRANT**

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
UMPQUA BANK					

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Fund: 221	YTP GRANT	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	YTP GRANT	YOUTH TRANSITION PROGRAM	SUPPLIES	\$554.60
<b>Total for YTP GRANT</b>						<b>\$554.60</b>

Fund: 230	Prior Year Farm to School	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
UMPQUA BANK		0	Prior Year Farm to School	ELEMENTARY	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
		0	Prior Year Farm to School	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
		0	Prior Year Farm to School	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$0.00
Total for UMPQUA BANK						\$0.00
<b>Total for Prior Year Farm to School</b>						<b>\$0.00</b>

Fund: 237	TITLE III SECOND LANGUAGE	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
LANGUAGE LINE SERVICES, INC.		123946	TITLE III SECOND LANGUAGE	ELL-ORS	PROFESSIONAL AND TECHNICAL SERVICES	\$125.00
<b>Total for TITLE III SECOND LANGUAGE</b>						<b>\$125.00</b>

Fund: 252	HIGH SCHOOL SUCCESS - M98	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AMAZON		123929	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$714.90
		123961	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$994.29
		124024	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	SUPPLIES	\$39.99
Total for AMAZON						\$1,749.18
COSA		123894	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	TRAVEL	\$350.00
UMPQUA BANK						

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Fund: 252	HIGH SCHOOL SUCCESS - M98	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	HIGH SCHOOL SUCCESS - M98	HIGH SCHOOL PROGRAMS	TRAVEL	\$495.00
<b>Total for HIGH SCHOOL SUCCESS - M98</b>						<b>\$2,594.18</b>
Fund: 258	John Atkins Foundation Donation	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AMAZON		123888	John Atkins Foundation Donation	ELEMENTARY	* OVER \$5000 INITIAL EQUIP	\$499.97
<b>Total for John Atkins Foundation Donation</b>						<b>\$499.97</b>
Fund: 260	ALLCARE - GARDEN	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
UMPQUA BANK		0	ALLCARE - GARDEN	ALTERNATIVE EDUCATION	SUPPLIES	\$28.88
<b>Total for ALLCARE - GARDEN</b>						<b>\$28.88</b>
Fund: 274	HS Co-Curricular	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
RIDDELL/ALL AMER SPORTS CORP INC		123982	HS Co-Curricular	HIGH SCHOOL EXTRACURRICULAR	REPAIR AND MAINTENANCE	\$3,912.88
<b>Total for HS Co-Curricular</b>						<b>\$3,912.88</b>
Fund: 280	Farm to School - ED	Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
MCPHERSON, LYNETTE		0	Farm to School - ED	ELEMENTARY	PROFESSIONAL AND TECHNICAL SERVICES	\$577.50
		0	Farm to School - ED	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$595.00
		0	Farm to School - ED	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$577.50
<b>Total for MCPHERSON, LYNETTE</b>						<b>\$1,750.00</b>
UMPQUA BANK						

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Fund: 280 Farm to School - ED		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
		0	Farm to School - ED	ELEMENTARY	PROFESSIONAL AND TECHNICAL SERVICES	\$33.45
		0	Farm to School - ED	HIGH SCHOOL PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$34.45
		0	Farm to School - ED	MIDDLE/JUNIOR HIGH PROGRAMS	PROFESSIONAL AND TECHNICAL SERVICES	\$33.45
Total for UMPQUA BANK						\$101.35
<b>Total for Farm to School - ED</b>						<b>\$1,851.35</b>

Fund: 285 FACILITY MAINTENANCE		Check#	FUND	FUNCTION	OBJECT	Amount
Remit Name						
AMAZON		123929	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$319.17
		123961	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$247.96
		124024	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$66.26
Total for AMAZON						\$633.39
BROOKINGS ELECTRONIC SERVICE, INC		123963	FACILITY MAINTENANCE	MAINTENANCE SERVICES	PROFESSIONAL AND TECHNICAL SERVICES	\$110.78
CASCADE HOME CENTER		123934	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$1,265.67
GOLD BEACH LUMBER		123944	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$468.20
MCCOURT FLOOR COVERING INC		124030	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$2,593.25
ROTO-ROOTER OF CURRY COUNTY		123953	FACILITY MAINTENANCE	MAINTENANCE SERVICES	REPAIR AND MAINTENANCE	\$125.00
UMPQUA BANK		0	FACILITY MAINTENANCE	MAINTENANCE SERVICES	SUPPLIES	\$6.25
<b>Total for FACILITY MAINTENANCE</b>						<b>\$5,202.54</b>

Fund: 291 HIGH SCHOOL STUDENT BODY

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Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
CASCADE HOME CENTER					
	123965	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$1,337.62
KENYON, JADA					
	123973	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$98.00
QTEES					
	123980	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$84.00
TUTTLE, SHERYL					
	124037	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL PROGRAMS	SUPPLIES	\$55.91
UMPQUA BANK					
	0	HIGH SCHOOL STUDENT BODY	HIGH SCHOOL EXTRACURRICULAR	SUPPLIES	\$1,444.09
<b>Total for HIGH SCHOOL STUDENT BODY</b>					<b>\$3,019.62</b>

**Fund: 292 AZALEA STUDENT BODY**

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
LIFETOUCH NSS					
	123947	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$1,630.73
QTEES					
	123909	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$43.00
UMPQUA BANK					
	0	AZALEA STUDENT BODY	MIDDLE/JUNIOR HIGH EXTRACURRICULAR	SUPPLIES	\$321.34
<b>Total for AZALEA STUDENT BODY</b>					<b>\$1,995.07</b>

**Fund: 293 KALMIOPSIS STUDENT BODY**

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
UMPQUA BANK					
	0	KALMIOPSIS STUDENT BODY	ELEMENTARY COCURRICULAR	SUPPLIES	\$528.33
<b>Total for KALMIOPSIS STUDENT BODY</b>					<b>\$528.33</b>

**Fund: 299 Nutrition Services**

Remit Name	Check#	FUND	FUNCTION	OBJECT	Amount
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From Date: 01/01/2021

To Date: 01/31/2021

Fund: 299	Nutrition Services					
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
COASTAL PAPER & SUPPLY INC						
	124028	Nutrition Services	FOOD SERVICES	SUPPLIES		\$729.72
CTR INC						
	123896	Nutrition Services	FOOD SERVICES	GARBAGE		\$1,148.60
FRANZ FAMILY BAKERIES						
	123898	Nutrition Services	FOOD SERVICES	FOOD		\$225.66
	123942	Nutrition Services	FOOD SERVICES	FOOD		\$292.17
	123970	Nutrition Services	FOOD SERVICES	FOOD		\$368.69
			Total for FRANZ FAMILY BAKERIES			\$886.52
SUNRISE DISTRIBUTORS INC						
	123913	Nutrition Services	FOOD SERVICES	FOOD		\$697.20
	123954	Nutrition Services	FOOD SERVICES	FOOD		\$2,306.70
	123984	Nutrition Services	FOOD SERVICES	FOOD		\$1,468.10
	124035	Nutrition Services	FOOD SERVICES	FOOD		\$276.00
			Total for SUNRISE DISTRIBUTORS INC			\$4,748.00
SYSCO PORTLAND, INC.						
	123914	Nutrition Services	FOOD SERVICES	FOOD		\$3,004.92
	123955	Nutrition Services	FOOD SERVICES	FOOD		\$3,797.97
	123985	Nutrition Services	FOOD SERVICES	FOOD		\$1,100.00
	124036	Nutrition Services	FOOD SERVICES	FOOD		\$7,986.02
			Total for SYSCO PORTLAND, INC.			\$15,888.91
UMPQUA BANK						
	0	Nutrition Services	FOOD SERVICES	SUPPLIES		\$7.29
US FOODS						
	123916	Nutrition Services	FOOD SERVICES	FOOD		\$7,359.98
	123957	Nutrition Services	FOOD SERVICES	FOOD		\$4,967.89
	123988	Nutrition Services	FOOD SERVICES	FOOD		\$3,507.37

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 01/01/2021

To Date: 01/31/2021

<b>Fund: 299</b>		<b>Nutrition Services</b>				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
	124039	Nutrition Services	FOOD SERVICES	FOOD		\$3,390.33
			Total for US FOODS			\$19,225.57
ZIPLY FIBER	123959	Nutrition Services	FOOD SERVICES	TELEPHONE		\$150.16
			<b>Total for Nutrition Services</b>			<b>\$42,784.77</b>
<b>Fund: 410</b>		<b>CAPITAL PROJECTS</b>				
Remit Name	Check#	FUND	FUNCTION	OBJECT		Amount
HUNTER COMMUNICATIONS	124029	CAPITAL PROJECTS	BLDG ACQUISITION, CONTR. & IMPROVEMENT	* OVER \$5000 BUILDING ACQUISITION		\$32,240.54
			<b>Total for CAPITAL PROJECTS</b>			<b>\$32,240.54</b>

**Brookings-Harbor School Dist. 17C**

**Expenditure Summary Report**

Fiscal Year: 2020-2021

Criteria: Report Sort: Fund

From Date: 01/01/2021

To Date: 01/31/2021

Grand Total: \$265,681.57

**Recap for FUND for GENERAL FUND**

100	GENERAL FUND	\$118,846.28
202	Title I-A	\$2,659.90
203	TITLE IIA - INNOVATIVE EDUCATI	\$435.00
212	CARES ESSER	\$40,001.61
215	E-RATE FUTURE TECHNOLOGY F	\$8,401.05
221	YTP GRANT	\$554.60
230	Prior Year Farm to School	\$0.00
237	TITLE III SECOND LANGUAGE	\$125.00
252	HIGH SCHOOL SUCCESS - M98	\$2,594.18
258	John Atkins Foundation Donation	\$499.97
260	ALLCARE - GARDEN	\$28.88
274	HS Co-Curricular	\$3,912.88
280	Farm to School - ED	\$1,851.35
285	FACILITY MAINTENANCE	\$5,202.54
291	HIGH SCHOOL STUDENT BODY	\$3,019.62
292	AZALEA STUDENT BODY	\$1,995.07
293	KALMIOPSIS STUDENT BODY	\$528.33
299	Nutrition Services	\$42,784.77
410	CAPITAL PROJECTS	\$32,240.54

**End of Report**



**BROOKINGS-HARBOR**  
 "Every Student Can Succeed"

**District Administration Office**

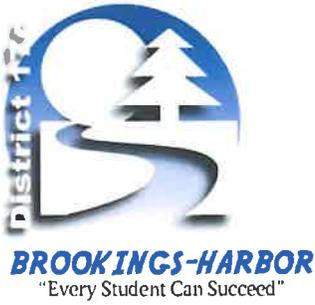
629 Easy Street  
 Brookings, OR 97415  
 541 469-7443  
 Fax 541 469-6599  
 www.brookings.k12.or.us

# Memo

Date: January 4, 2020  
 To: Superintendent/HR Coordinator  
 From: Superintendent

Re: Brookings Harbor Hire Recommendation - Licensed

Name:	Patricia Walker
Current City/State:	Brookings, OR
Teaching Assignment/School:	Nurse/District
Teaching Endorsements on License:	Nursing License
Undergraduate College and GPA:	
University where Teaching Degree was conferred:	N/A
Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:	Rehire of district nurse short term contract for balance of year. Strong performance as district nurse.



**District Administration**

**Office**

564 Fern Ave  
 Brookings, OR 97415  
 541 469-7443  
 Fax 541 469-6599  
[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

**Memo**

Date: 2/3/2021  
 To: Mr. David Marshall  
 From: Marco Thorson  
 Cc: Dede Corpening, Nathan Hanscam  
 Re: Azalea Middle School Hire Recommendation- Head Track and Field Coach

Name:	Lance Waldsmith
Current City/State:	Brookings, Oregon
Classified Assignment/Location:	Azalea Head Track and Field Coach
Highest Diploma/Degree Earned, and from where?	Graduate School: Teaching Credential Program & Prerequisites, California State University, Chico
Most recent employment:	Brookings Harbor School District, Azalea PE Teacher
Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:	Lance comes to us with a wealth of coaching experience ranging from instructing yoga classes and martial arts, to teaching PE classes. Lance has a strong focus on connection and relationship building, and will be a tremendous coaching asset to our district.



**District Administration**

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*D* 2/10/21

**Memo**

Date: 2/10/2021  
 To: Mr. David Marshall  
 From: Marco Thorson  
 Cc: Dede Corpening, Nathan Hanscam  
 Re: Azalea Middle School Hire Recommendation- Assistant Track and Field Coach

Name:	Karissa Horn
Current City/State:	Brookings, Oregon
Classified Assignment/Location:	Azalea Assistant Track and Field Coach
Highest Diploma/Degree Earned, and from where?	High School Diploma, Brookings Harbor High School
Most recent employment:	Brookings Harbor School District, Azalea Health Aide
Top Quality (1-2 sentences) that compelled the committee to select this candidate over others:	Karissa comes to us with a strong desire to give back to students in a larger way through coaching. She is a local BHSD graduate, and has done fantastic work within the district in her current role connecting with students and being a resource for them.



## ***Kalmiopsis Elementary School***

Brookings, Oregon 97415

*Principal, Helena Chirinian; Vice Principal, Carol Leonard*

### ***February 2021 BOARD REPORT***

#### **Student Success**

Enclosed you will find the Dibels Report from our universal screening from mid-year. Our younger students are definitely not growing at the rate we are used to. Delivering intervention services virtually is a challenge, we deliver them virtually so that we minimize the effect of a positive Covid-19 case on the number of staff/students in quarantine.

#### **Staff Recruitment/Retention**

In planning for 21-22, with an enormous amount of unknowns, we are working on looking at where we need teachers (we have some retirements) and what our online offerings could look like. We are currently working on surveying our online parents to see what the interest is for next school year.

We completed a survey of all parents to see what the interest would be in students attending summer school, 80% of responders would like to send their kids to summer school. Teachers are currently thinking about what they would like to teach in summer school and how we could provide some recovery opportunities as well as some enrichment.

#### **Relationships**

In an effort to solicit input from staff on what has worked well this year and what hasn't worked well, we received strikingly similar feedback across the grade levels here are some highlights:

A few positives -

- \*Improved more frequent family/parent communication
- \*Significantly less behavior incidents (almost none!)
- \*Protected academic instruction time
- \*Chromebooks for all the students
- \*We love small classes

A few negatives -

- \*Not enough time for students
- \*Difficult to schedule and keep student engaged in special services
- \*Bus waiting times for students
- \*Younger students struggle with Wednesday CDL
- \*Online program for younger students is a challenge

Respectfully,

Helena Chirinian  
Carol Leonard

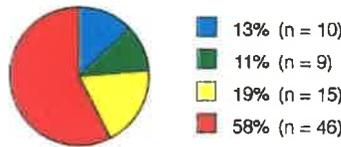
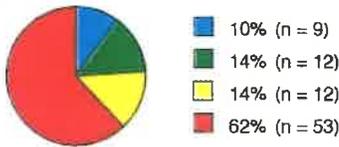
### Status Report

### Acadience Reading K-6 End of Year Reading Composite Score

#### Beginning of Year Reading Composite Score

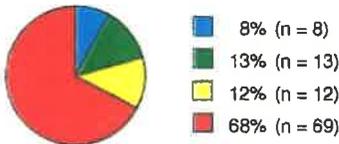
#### Middle of Year Reading Composite Score

Kindergarten



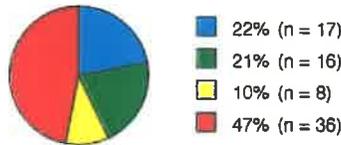
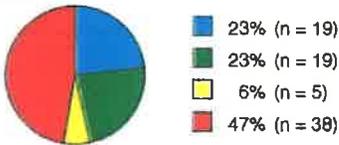
*Not tested yet.*

First Grade



*Not tested yet.*

Second Grade



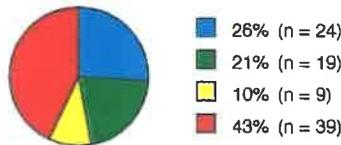
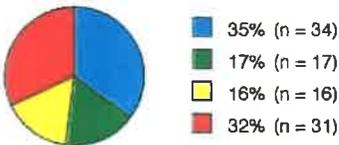
*Not tested yet.*

Third Grade



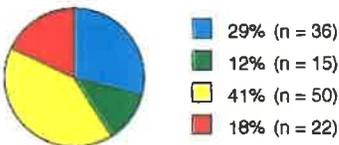
*Not tested yet.*

Fourth Grade



*Not tested yet.*

Fifth Grade



*Not tested yet.*

Status	Score Level	Likely Need For Support
Blue	Above Benchmark	Likely to Need Core Support
Green	At Benchmark	Likely to Need Core Support
Yellow	Below Benchmark	Likely to Need Strategic Support
Red	Well Below Benchmark	Likely to Need Intensive Support



**Brookings-Harbor High School**

Brookings, Oregon 97415

[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

Principal, DeAnne Varitek; Vice Principal, Vickie Nigh

**FEBRUARY 2021 BOARD REPORT**

It's been an exciting past six weeks as we've turned a corner and returned students to face-to-face instruction in the building. Seeing students moving safely through the halls and teachers and students engaged in learning and discourse has boosted everyone's spirits. With this return, however, we have identified greater challenges with mental health, stemming from isolation, anxiety, stress, and disengagement.

**Focusing on Student Relationships: Social Emotional Learning**

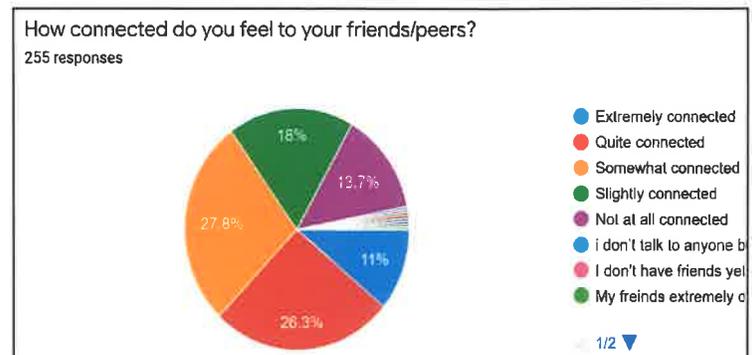
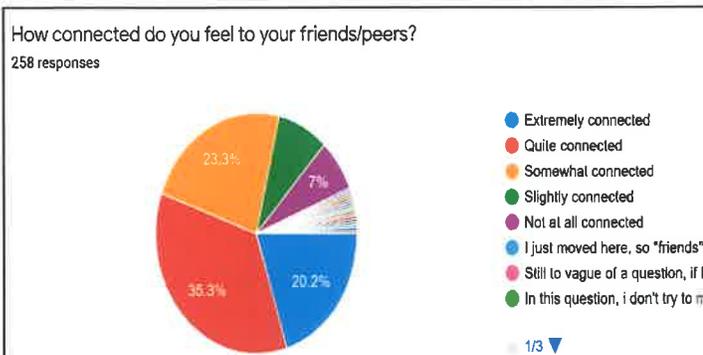
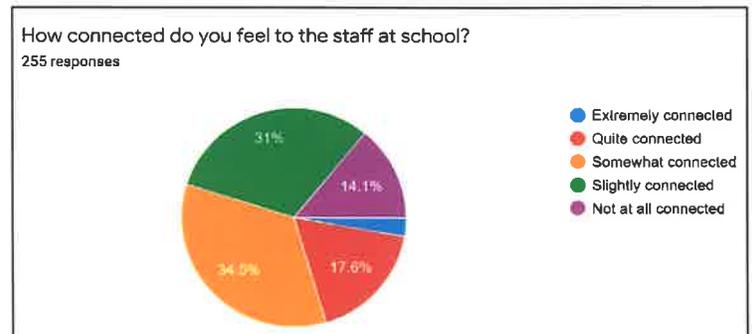
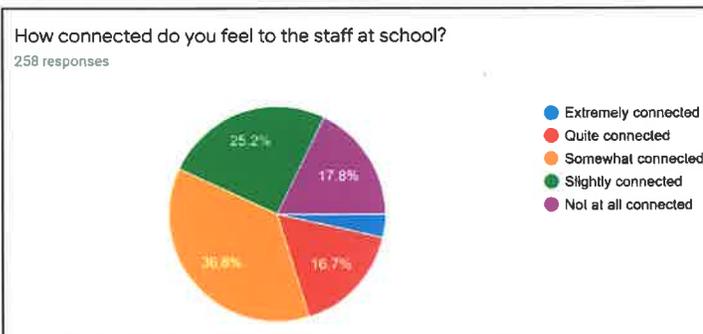
The hard work in which our educators are engaged will not show instantaneous results but we are working to make the connections that students need in order to be successful both now and in their futures.

Counseling has been working diligently with families to provide additional support and crisis intervention when needed, and our educators are more vigilant than ever in looking for signs of those needs. In fact, every faculty member in the building engaged in suicide prevention training to ensure that we are all better equipped to handle student crisis. Due to the greater need involving student support services, our mental health team has been working with Curry Community Health to host small student support groups that address depression and anxiety, as well as substance abuse.

Student data has driven much of our initial SEL work this year and we continue to collect updates from our students to inform our work. Below is an example of the one of the questions and responses below.

**Fall**

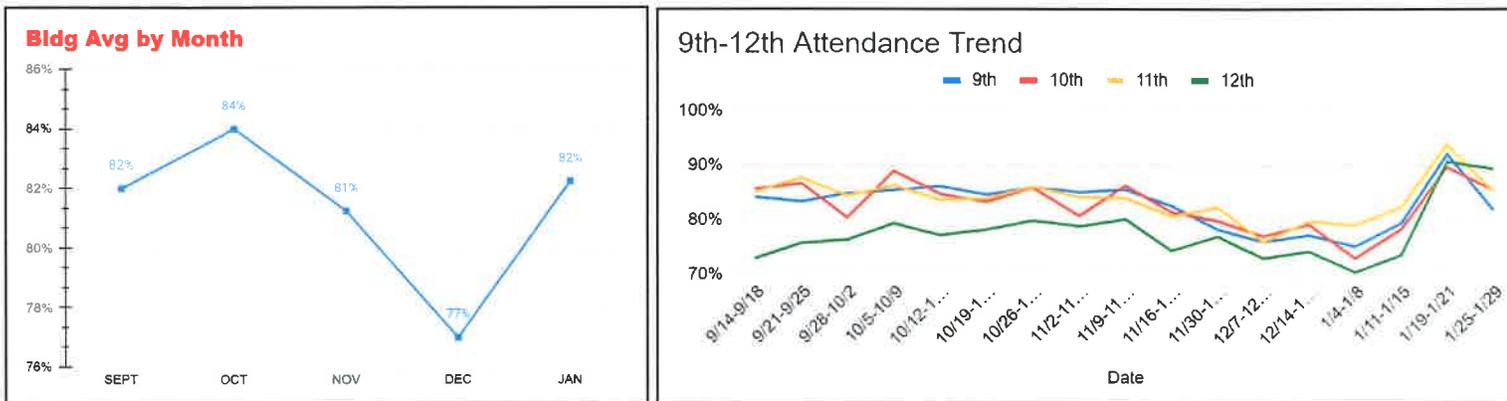
**Mid Year**



## Focusing on Student Success: Attendance

Attendance continues to be a challenge but returning to school has allowed us to work on rebuilding that culture of accountability. Up until January, we saw a gradual decline in attendance numbers (although still an increase from the previous year) but the week of final exams brought our highest averages yet, an average of 92% overall.

January's full data set showed a return to our start of the year's numbers at 82%. Our year long goal is to increase our attendance data to 84% or beyond. Grade level trends will allow our PLCs to review progression data, to identify causes for changes, and to develop plans for improvement.



The Junior class won our January attendance competition and the faculty free throw competition. In addition to bragging rights, each junior student (BHOA and F2F) will earn some Bruin swag. February will involve four solid weeks of attendance competition and will culminate in a faculty and student grade level representative Mario Kart video game competition. Follow us on Instagram to see attendance announcements and pictures from the upcoming event.

## Updates

We successfully adopted our small engine repair curriculum with a mixed stakeholder group of teachers, parents, students, community members, and industry professionals. The group offered helpful suggestions for the course moving forward, as well. Our next CTE curriculum adoption process will involve our Graphic Design program and begin some time in March.



## Student Services Center

629 Easy Street  
Brookings, OR 97415  
541 412 1488

[www.brookings.k12.or.us](http://www.brookings.k12.or.us)  
Angela Crum, Director of Special Programs

January 10, 2021  
Office of Special Programs  
January Board Report

Brookings-Harbor School District School Board,

We continue to hone our practices to support staff and student learning and growth through this difficult time. Although there seems to be a collective weariness as we close in on almost of year enduring the pandemic, leaders, staff, families and students continue to show resilience and creativity as we develop processes and solutions to unexpected challenges. We can do hard things.

### BHSD 17C Talent and Gifted Plan

The district's revised Talented and Gifted Plan is complete and in the review process. It reflects best practices with identification, eligibility, and instructional practices. The TAG committee drafted two district goals that will support increase family communication and ongoing professional development for staff. These goals span three school years. TAG committee members from across the district expressed excitement for learning how to best serve TAG students across the district and we believe that implementation of the plan will ensure that students are appropriately identified and supported.

### BHSD 17C Comprehensive Suicide Plan

As part of implementing the BHSD Comprehensive Suicide Plan, I continue to meet with the district suicide steering committee to review the plan and support buildings teams to implement the details of the plan. QPR training offered to staff (<https://qprinstitute.com/>) was well received and enhanced staff knowledge of youth suicide awareness, intervention, and postvention. On February 23 & 24, we are hosting ASIST training for school and CCH staff who require a deeper level of training to support students who show suicide ideation. (<https://www.livingworks.net/asist>)

### BHSD Special Education

Based on teacher and specialist survey data and administer input, we are providing a training series on the following topics: Implementing the IEP; Progress Monitoring & Progress Reports; Roles & Responsibilities of Supporting Instructional Assistants; and Facilitating IEPs. We recently collaborated on developing several tools that support special education case managers to manage their responsibilities in addition to teaching, and to hone the implementation of special education services for students enrolled in the online Academy.

Thank you and please let me know if you have any follow up questions.

Angela Crum  
Director of Special Programs



## Technology Department

629 Easy Street

Brookings, OR 97415

541 469-7443

Fax 541 469-6599

[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

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### *February 2021 Board Report*

With all of the changes and upheaval that we've been through this year as a district, it is nice to report that the storing of grades and the running of report cards went fairly smoothly this year. There were small hiccups along the way, like figuring out how to handle stored grades for students who were still finishing their classes but had been granted extra time to complete the work, but we were able to come up with fairly painless solutions.

We had an amp for the speaker systems at the high school go bad, causing our hallway speakers to not function. Our vendor was able to replace the equipment and all of the speakers are working properly again.

We have spent a significant amount of time researching and troubleshooting our audio/visual setup for board meetings in order to work out all of the bugs we've been experiencing while trying to livestream a hybrid (online & in person) meeting. It's a complicated setup, but we have had great success and consistency in our tests. We have also provided Superintendent Marshall with recommendations of equipment to order that would make this process more smooth.



## Office

## Transportation

564 Fern Ave.  
Brookings, OR 97415  
541 469-7443  
Fax 541 469-6599  
[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

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### Board Report Jan. 2021

It has been great having all of the students back in school. The ever changing route times has been a challenge for the drivers, parents and students but we are adjusting.

Student management has been optimal with only a maximum of 24 students on most buses. Having aides on those buses that are close to full has been a tremendous help, especially on the mid-day routes.

With the added times, routes and mileage, maintenance has increased proportionately. Randy has kept busy keeping up.

DEQ has notified us that there is still VW grant money available for new bus purchases with 3 more of our buses qualify for these grants.

We still only have 1 part time relief driver, but we do have 1 in training.

Thank You,

Allen J. Walz



## Maintenance Department

750 Fern Avenue  
Brookings, OR 97415

541 469-7131

Fax 541 469-6599

[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

**To:** *Brookings Harbor 17C School Board*

**Re:** *Maintenance Report February 11<sup>th</sup>, 2021*

- During the installation of the new fiber optic lines the company hit a sewer line that feeds the building on 580 Fern Av. While we were fixing the line we noticed that the old pipe was deteriorating. We then had the City come and put their camera down the pipe and noticed that there was only about 20' of that old line to replace. We have replaced that line and everything is flowing fine now.
- I have ordered 3 new doors for the Vice Principals office area at the High School. These will be installed during spring break with the flooring.
- We had our monthly safety team meeting on 2/10/21. Shelly from SAIF provided hazard prevention training and accident investigation training. Shelly will provide ladder incident scenario training at our April 14<sup>th</sup> meeting.
- Every Tuesday, I have my weekly head custodian meeting to go over their needs and school dude tickets.
- I have been working on getting bids for the following projects.
  - Re-key campus.
  - Bathroom remodels at High School. (ADA, and Title IX)
  - Finish fencing to enclose the campus for the safety of the students and staff.
  - Updating football stadium entry gate.
- We have installed bottle fill stations at the High School and Azalea Middle School.
- We installed a new exterior door at 580 Fern.
- SMEED Communication came down and replaced a paging amp at the High School.
- We have added a camera in the back parking lot of Kalmiopsis.
- I'm in the process of installing flag pole lights. This way we will be able to fly the flags at night
- We are installing 4 new cabinets in the vice principals office at Azalea.



## Food Service Department

564 Fern Ave

Brookings, OR 97415

Tel 541 469-7443

Fax 541 469-6599

[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

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We survived the month of January. It was a tough start and we are still working out the kinks. We served 14 days of meals. At Azalea we served 1,347 Breakfast and 1,652 Lunches. At the High school, combined with the Grab N Go we served 3,446 Breakfast and 3,573 Lunches. As always we get to serve the most to our littles in Kalmiopsis with 5,195 Breakfast and 5,249 Lunches. Grand total 9,988 Breakfast and 10,474 Lunches. This is a great start to the New Year with getting reimbursed from the meals provided. Soon we will start planning on continuing the "Summer Meals" program for this summer. Even though we are working under the "Summer Foods" program currently we are also working under a handful of waivers that will discontinue after June 30th. With that being said there will be a lot to work on to make sure we continue with safety practices while feeding our future.

Cindy Badger  
Brookings-Harbor School District  
Food Service Director

BROOKINGS HARBOR SCHOOL DISTRICT 17C  
Revenue and Expenditure Summary/Projection (unaudited)  
Fiscal Year 2020-2021

	1st Quarter	1st Quarter	2nd Quarter	2nd Quarter	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	Projected	2020-21	Projected YTD
1/31/2021	YTD	% of Budget	YTD	% of Budget	Projected YTD	% of Budget	Projected YTD	as % of Budget	YTD Total	Budget	as % of Budget
<b>REVENUES</b>											
*Property Taxes	159,258	2.6%	5,552,347	94.1%	269,502	98.5%	96,000	100.1%	6,077,107	6,072,656	100.1%
Other Local	17,101	7.6%	50,753	30.1%	15,000	36.7%	30,000	50.0%	112,854	225,652	50.0%
*Intermediate Sources (Cnty Sch Fund)	0	0.0%	0	0.0%	65,000	50.0%	65,000	100.0%	130,000	130,000	100.0%
ESD Flow-Thru		0.0%		0.0%		0.0%	513,000	100.0%	513,000	513,000	100.0%
*State School Fund	3,183,996	33.1%	2,387,280	57.9%	2,357,073	82.4%	1,585,691	98.9%	9,514,040	9,622,814	98.9%
*State Srcs (St Timber, Common Sch Fund)	0	0.0%	0	0.0%	0	0.0%	150,000	99.4%	150,000	150,919	99.4%
*Federal Forest fees	0	0.0%	0	0.0%	0	0.0%	250,000	100.0%	250,000	250,000	100.0%
Interfund Transfer	225,000	100.0%	0	100.0%	0	100.0%	0	100.0%	225,000	225,000	100.0%
Beginning fund balance	1,618,135	95.2%	0	95.2%	0	95.2%	0	95.2%	1,618,135	1,700,000	95.2%
<b>Total Period Revenues</b>	<b>5,203,490</b>		<b>7,990,380</b>		<b>2,706,575</b>		<b>2,689,691</b>		<b>18,590,137</b>		
<b>Cumulative Revenues</b>	<b>5,203,490</b>	<b>27.5%</b>	<b>13,193,871</b>	<b>69.8%</b>	<b>15,900,446</b>	<b>84.2%</b>	<b>18,590,137</b>	<b>98.4%</b>	<b>18,590,137</b>	<b>18,890,041</b>	<b>98.4%</b>
*Offset State Revenue Formula											

<b>EXPENDITURES by Object</b>											
Salaries	1,074,640	12.6%	2,055,838	36.8%	2,100,287	61.6%	3,244,000	99.7%	8,474,765	8,496,654	99.7%
Employee Benefits	511,326	11.1%	1,046,541	33.9%	1,060,259	56.9%	1,615,000	92.1%	4,233,125	4,598,123	92.1%
Purchased Services	232,061	14.1%	357,584	35.9%	259,776	51.7%	375,000	74.5%	1,224,421	1,644,224	74.5%
Supplies/Materials	283,463	40.8%	114,394	57.3%	111,743	73.4%	120,000	90.7%	629,600	694,320	90.7%
Capital Outlay	90,400	-100.0%	0	-100.0%	0	-100.0%	0	-100.0%	90,400	0	-100.0%
Other Objects	225,870	16.6%	218,749	32.8%	21,642	34.4%	834,591	95.9%	1,300,852	1,356,966	95.9%
Transfers	683,000	100.0%	0	100.0%	0	100.0%	0	100.0%	683,000	683,000	100.0%
Contingency & Reserves	0	0.0%	0	0.0%	0	0.0%	1,416,754	100.0%	1,416,754	1,416,754	100.0%
<b>Total Period Expenditures</b>	<b>3,100,760</b>		<b>3,793,105</b>		<b>3,553,707</b>	<b>55.3%</b>	<b>7,605,345</b>	<b>95.6%</b>	<b>18,052,918</b>	<b>18,890,041</b>	<b>95.6%</b>
<b>Cumulative Expenditures</b>	<b>3,100,760</b>	<b>16.4%</b>	<b>6,893,866</b>	<b>36.5%</b>	<b>10,447,573</b>		<b>18,052,918</b>				
<b>Cumulative Month-end Fund Balance</b>	<b>2,102,730</b>		<b>6,300,005</b>		<b>5,452,873</b>		<b>537,219</b>		<b>537,219</b>		

**Informational only:**  
**EXPENDITURES by Function**

Instruction	771,637	8.4%	2,055,967	30.6%	2,247,881	54.9%	3,910,644	97.3%	8,986,129	9,236,826	97.3%
Supporting Services	1,643,906	21.8%	1,526,173	42.0%	1,628,086	63.6%	2,160,000	92.2%	6,958,165	7,544,590	92.2%
Other Uses	685,218	99.0%	2,218	99.4%	2,218	99.7%	739	100.0%	691,870	691,871	100.0%
Contingency & Reserves	0	0.0%	0	0.0%	0	0.0%	1,416,754	100.0%	1,416,754	1,416,754	100.0%
<b>Total Period Expenditures</b>	<b>3,100,760</b>	<b>16.4%</b>	<b>3,584,358</b>	<b>35.4%</b>	<b>3,878,185</b>	<b>55.9%</b>	<b>7,489,616</b>	<b>95.6%</b>	<b>18,052,918</b>	<b>18,890,041</b>	<b>95.6%</b>

# BROOKINGS-HARBOR SCHOOL DISTRICT

## ENROLLMENT COMPARISON 2020-2021/2019-2020/2018-2019

Current as of February 12 , 2021

GR	SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			JANUARY			FEBRUARY			MARCH			APRIL			MAY			JUNE		
	2020	2019	2018	2020	2019	2018	2020	2019	2018	2020	2019	2018	2021	2020	2019	2021	2020	2019	2021	2020	2019	2018	2020	2019	2018	2020	2019	2018	2020	2019
K	83	112	106	85	113	107	81	111	106	81	110	108	82	108	109	83	108	109	109	107	133	109	106	134	109	105	133	109	103	130
1	101	96	133	100	97	133	100	97	134	99	96	133	100	97	132	102	98	130	97	129	112	97	127	112	97	128	111	97	127	111
2	84	122	112	81	122	111	79	121	110	79	121	109	80	120	111	80	119	111	119	111	148	119	111	149	119	111	148	119	105	145
3	111	109	144	111	110	147	112	110	145	111	110	145	113	111	145	115	110	144	108	142	109	108	142	109	108	145	109	108	146	109
4	97	147	111	97	149	110	97	152	110	93	151	109	93	149	108	92	145	111	147	111	130	147	110	127	147	112	126	147	110	123
5	130	112	123	127	112	121	124	112	122	124	113	123	124	112	121	125	112	123	113	122	123	113	122	122	113	123	122	113	122	121
	<b>606</b>	<b>698</b>	<b>729</b>	<b>601</b>	<b>703</b>	<b>729</b>	<b>593</b>	<b>703</b>	<b>727</b>	<b>587</b>	<b>701</b>	<b>727</b>	<b>592</b>	<b>698</b>	<b>726</b>	<b>597</b>	<b>692</b>	<b>728</b>	<b>693</b>	<b>722</b>	<b>755</b>	<b>693</b>	<b>718</b>	<b>753</b>	<b>693</b>	<b>724</b>	<b>749</b>	<b>693</b>	<b>713</b>	<b>739</b>
6	102	129	114	96	128	111	97	127	114	95	125	115	95	124	115	96	123	117	124	116	121	124	116	118	124	115	117	124	113	115
7	116	117	120	111	117	120	112	116	121	112	117	121	114	116	120	112	115	122	115	123	106	115	122	103	115	120	105	115	118	104
8	114	128	110	111	128	112	113	128	106	111	126	106	113	127	107	114	125	109	124	106	127	124	106	125	124	105	126	124	103	125
	<b>332</b>	<b>374</b>	<b>344</b>	<b>318</b>	<b>373</b>	<b>343</b>	<b>322</b>	<b>371</b>	<b>341</b>	<b>318</b>	<b>368</b>	<b>342</b>	<b>322</b>	<b>367</b>	<b>342</b>	<b>322</b>	<b>363</b>	<b>348</b>	<b>360</b>	<b>345</b>	<b>354</b>	<b>363</b>	<b>344</b>	<b>346</b>	<b>363</b>	<b>340</b>	<b>348</b>	<b>363</b>	<b>334</b>	<b>344</b>
9	130	119	125	127	119	125	129	118	126	125	118	126	127	118	126	127	118	124	114	123	120	114	122	118	114	122	120	114	123	119
10	104	129	121	104	129	119	107	128	122	105	126	121	106	123	121	104	126	122	122	120	116	122	119	114	122	119	115	122	118	111
11	126	114	115	124	113	112	126	112	111	123	111	114	121	112	114	120	108	110	108	109	114	108	109	129	108	107	130	108	107	128
12	132	114	141	129	115	133	129	116	133	127	113	135	127	113	136	126	113	133	114	135	130	114	133	127	114	131	122	114	128	121
	<b>492</b>	<b>476</b>	<b>502</b>	<b>484</b>	<b>473</b>	<b>489</b>	<b>491</b>	<b>474</b>	<b>492</b>	<b>480</b>	<b>468</b>	<b>496</b>	<b>481</b>	<b>466</b>	<b>497</b>	<b>477</b>	<b>465</b>	<b>489</b>	<b>458</b>	<b>487</b>	<b>498</b>	<b>458</b>	<b>483</b>	<b>488</b>	<b>458</b>	<b>479</b>	<b>487</b>	<b>458</b>	<b>476</b>	<b>479</b>
Beyond																														
	<b>492</b>	<b>476</b>	<b>502</b>	<b>484</b>	<b>473</b>	<b>489</b>	<b>491</b>	<b>474</b>	<b>492</b>	<b>480</b>	<b>468</b>	<b>496</b>	<b>481</b>	<b>466</b>	<b>497</b>	<b>477</b>	<b>465</b>	<b>489</b>	<b>458</b>	<b>487</b>	<b>500</b>	<b>458</b>	<b>483</b>	<b>491</b>	<b>458</b>	<b>479</b>	<b>490</b>	<b>458</b>	<b>476</b>	<b>482</b>
TOT	<b>1430</b>	<b>1548</b>	<b>1575</b>	<b>1403</b>	<b>1552</b>	<b>1561</b>	<b>1406</b>	<b>1548</b>	<b>1560</b>	<b>1385</b>	<b>1537</b>	<b>1565</b>	<b>1395</b>	<b>1531</b>	<b>1565</b>	<b>1396</b>	<b>1519</b>	<b>1565</b>	<b>1514</b>	<b>1554</b>	<b>1609</b>	<b>1514</b>	<b>1545</b>	<b>1590</b>	<b>1514</b>	<b>1543</b>	<b>1587</b>	<b>1514</b>	<b>1523</b>	<b>1565</b>

# Classified Employee Appreciation Week resolution

Classified Employee Appreciation Week is celebrated every year during the first full week of March.

**WHEREAS**, the education of youth is essential to the future of our community, state, country and world; and

**WHEREAS**, classified employees are the backbone of our public education system; and

**WHEREAS**, classified employees work directly with students, educators, parents, volunteers, business partners and community members; and

**WHEREAS**, classified employees support the smooth operation of offices, the safety and maintenance of buildings and property, and the safe transportation, healthy nutrition and direct instruction of students; and

**WHEREAS**, our community depends upon and trusts classified employees to serve students; and

**WHEREAS**, classified employees, with their diverse talents and true dedication, nurture students throughout their school years.

**NOW, THEREFORE, BE IT RESOLVED** that the Brookings Harbor School District 17C Board of Directors proclaims March 1-5, 2021, to be **CLASSIFIED EMPLOYEE APPRECIATION WEEK**; and

**BE IT FURTHER RESOLVED** that the Brookings Harbor School District 17C Board of Directors strongly encourages all members of our community to join in this observance, recognizing the dedication and hard work of these individuals.

Adopted this 17th day of February, 2021.

Signed:

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Alan Nidiffer, Chair, School District Board of Directors

Attest:

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Superintendent/Clerk

# Brookings-Harbor School District 17-C

“Every Student Can Succeed”

## BROOKINGS-HARBOR SCHOOL DISTRICT 17C 2021-2022 BUDGET CALENDAR

January 20, 2021	Regular School Board Meeting First Reading of 2021-2022 Budget Calendar
February 17, 2021	Regular School Board Meeting Approve 2021-2022 Budget Calendar
March 18, 2021	Regular School Board Meeting Budget Related Program Changes
April 16, 2021	First <u>Publication of Notice of Budget</u> Committee Meeting
April 21, 2021	Second <u>Publication of Notice</u> on website of Budget Committee Meeting
April 21, 2021	Workshop for Training &/or Open Forum 2021-2022 Budget
April 21, 2021	Regular School Board Meeting Consider Additional Changes for the 2021-2022 School Year
May 5, 2021	First Budget Committee Meeting
May 12, 2021	Possible Second Budget Committee Meeting
May 28, 2021	Publish <u>Notice of Budget Hearing</u> , Fund Summaries Not Requiring Tax, and Fund Summaries Requiring Tax.
June 16, 2021	Regular School Board Meeting, Including Public Hearing on Budget and Action to Adopt Budget, Appropriate and Categorize Funds, and Levy Taxes
July 15, 2021	Deadline for Certifying Levy to Assessor



**Brookings-Harbor High School**

Brookings, OR 97415

541-469-7443

[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

DeAnne Varitek, Principal

Vickie Nigh, Vice Principal

Date: February 5, 2021

To: David Marshall, Superintendent  
Brookings-Harbor School Board

From: DeAnne Varitek, Principal  
Jean Shearer, Athletic Director

Re: Request to waive athletic fees for 2020/2021 school year

On behalf of the Brookings-Harbor High School, we humbly request that the school board consider waiving all student athletic fees during the 2020/2021 school year.

As you know, athletic competitions have been deferred and even canceled as the ODE and OSAA continue to adjust guidelines as they monitor COVID rates across the state. Consequently, our remaining seasons have been severely shortened and the possibility of playing competitively is still uncertain.

Additionally, many of our families have been impacted by unemployment or loss of wages during this pandemic, making the \$85 athletic fee a barrier to many at a time when they need to connect with their peers the most.

We know that the school board is committed to the health, safety, and success of all students. Approving this waiver would align with the values and mission of the school district by supporting more opportunities for all of our students.

Thank you for your time, service, and consideration.



# Azalea Middle School

Brookings-Harbor School District 17C

505 Pacific Avenue

Brookings, Oregon 97415

541-469-7427

Fax: 541-469-7080

[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

Nicole Medrano, Principal

Marco Thorson, Vice Principal

---

February 5, 2021

Azalea Middle School is in support of waiving athletic fees for the 2020 - 2021 school year. Azalea Middle School has not offered athletic activities for close to a full calendar year. The benefits of athletics and in-person connections have never been more needed nor desired within our community. Removing this financial barrier, which unequally impacts students and families experiencing economic hardship due to the COVID-19 pandemic, will increase participation.

Sports seasons will also look quite different this year. There is no guarantee that games or contests will happen. Students may also unexpectedly miss a large portion of their season due to necessary quarantines. The district is also facing a smaller degree of expenses with having to pay for less travel, referees and supervision, and will show care and concern by passing these savings on to families by waiving sports fees.

For these reasons, Azalea Middle School feels we can best serve our community in need, and all of our students, by waiving sports fees for the 2020-2021 school year.

Nicole Medrano, Principal

Marco Thorson, Vice Principal



## Brookings Harbor School District 17C

564 Fern Ave.  
Brookings, OR 97415  
541 469-7443  
Fax 541 469-6599  
[www.brookings.k12.or.us](http://www.brookings.k12.or.us)

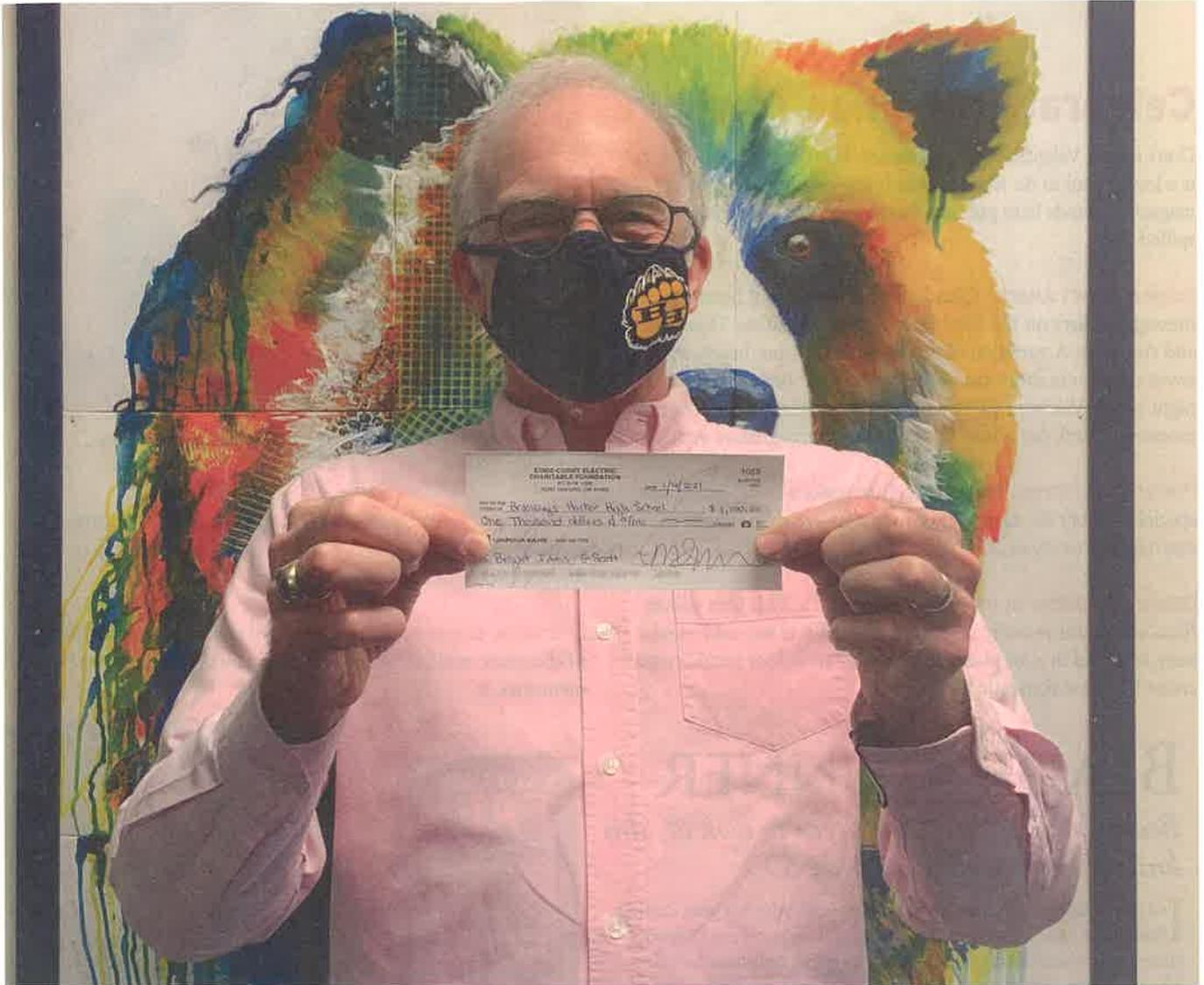
February 9, 2021

Re: Request to Waive 20/21 Co-Curricular Fees

To: Brookings-Harbor School District 17C Board of Directors

The Brookings Harbor School District supports the requests from the middle and high school to waive the co-curricular student fees for the 20/21 school year. Due to the limitations put on the district because of COVID-19 there is adequate funding to cover the 20/21 expenses without the collection of student fees.

Dede Corpening  
Associate Director of Fiscal Services



**Brookings-Harbor High School teacher Greg Scott received a \$1,000 Bright Ideas Grant.**

## Announcing Bright Ideas Award Winners

The latest round of Coos-Curry Electric Charitable Foundation's Bright Ideas Grants have been awarded. Several teachers within the Coos-Curry Electric Cooperative service area were awarded funds for projects that advance education using innovative teaching methods.

This round of Bright Ideas Grant applications were submitted in December. The CCECF Board of Directors selected winners through a competitive and rigorous assessment.

- Brookings-Harbor High School teacher Greg Scott was awarded a \$1,000 Bright Ideas Grant for the project "Owl Labs Meeting Premium 360 Camera."
- Ocean Crest Elementary School teacher Courtney Wehner was awarded a \$900 Bright Ideas Grant for the project

"Electronic Snap Circuits Kits."

- Ocean Crest Elementary School teacher Tracy Curry was awarded a \$1,000 Bright Ideas Grant for the project "Mrs. Curry's Class Is STEAMing."
- Riley Creek Elementary School teacher Michelle Ham was awarded a \$1,000 Bright Ideas Grant for the project "Art Curriculum Supplies."

CCECF began participating in the Bright Ideas Grant program to give teachers the power to put their creative teaching ideas into action. The program is funded through unclaimed capital credits from Coos-Curry Electric Cooperative. ■

For more information on the Bright Ideas Grant, please visit [www.ccecf.org/community-activities](http://www.ccecf.org/community-activities).

## Student Success Act



### *Early Indicator and Intervention System*

The Student Success Act, House Bill 3427, creates a grant program to assist school districts with implementing early indicator and intervention systems (EIS). The goal of the EIS grant program is to align school, district, and community systems to help students stay on track to graduate from high school.

An EIS is a process that relies on available data to identify, support and monitor students who are at risk for leaving school before graduating. The main component of an EIS is a predictive analytics system that uses data to identify students who may need additional interventions to stay on the graduation track. These data points often include attendance, behavior, and course performance, as research indicates that they are powerful predictors of high school completion. To assist with the usage of data, these systems typically include reporting functions and custom-designed data dashboards. In addition, an EIS may include other implementation supports, such as EIS staffing, intervention activities, school-based EIS teams, professional development, progress-monitoring, technical assistance, communication support, and community engagement.

Many Oregon school districts already use EIS to support students on their path to graduation. Yet, not all districts have the ability to access these systems, or to use them in the most effective way. To address this issue, the Student Success Act, and its companion budget bill, House Bill 5047, provide the following:

- \$1.75m for a non-competitive grant program for school districts to implement early warning systems (EIS). The funding will be distributed on a \$3.00 per student basis to all school districts.
- \$1m for technical assistance to school districts to help them with the effective implementation of an EIS system.

The Student Success Act requires an EIS funded by the grant program to:

- Enable school districts, students, families, educators, school counselors and community organizations to help students graduate from high school; and
- Use corrective action that is based on:
  - Research on graduation rates; and
  - Individual student reports on attendance, behavior at school, academic progress, and other factors adopted by the State Board of Education.

In addition the EIS grant program, the Student Success Act requires the Department to assist school districts to:

- Understand EIS goals and objectives;
- Develop expertise on graduation supports;
- Create a culture that encourages and supports graduation;
- Identify meaningfully predictive indicators;
- Develop local communication systems;
- Identify home and community interventions; and
- Review existing policies and practices to expand successful strategies and eliminate barriers.

\$4551.00

# STATE OF OREGON GRANT AGREEMENT

Grant No. 14075

This Grant Agreement (“Grant”) is between the State of Oregon acting by and through its Department of Education (“Agency”) and Brookings-Harbor SD 17C(“Grantee”), each a “Party” and, together, the “Parties”.

## SECTION 1: AUTHORITY

Pursuant to ORS 327.367 and OAR 581-017-0660 to 581-017-0672, Agency is authorized to enter into a grant agreement and provide funding for the purposes described in this Grant.

## SECTION 2: EFFECTIVE DATE AND DURATION

When all Parties have executed this Grant, and all necessary approvals have been obtained (“Executed Date”), this Grant is effective and has a Grant funding start date as of July 1, 2020 (“Effective Date”), and, unless extended or terminated earlier in accordance with its terms, will expire on June 30, 2021.

## SECTION 3: GRANT MANAGERS

### 3.1 Agency’s Grant Manager is:

Gloria Espitia  
Office of Education Innovation and Improvement, Programs & Practices  
255 Capitol St NE  
Salem OR 97310  
503-551-7778  
Gloria.Espitia@ode.state.or.us

### 3.2 Grantee’s Grant Manager is:

Dede Corpening  
564 Fern Ave  
Brookings OR 97415  
dedec@brookings.k12.or.us

### 3.3 A Party may designate a new Grant Manager by written notice to the other Party.

## SECTION 4: PROJECT ACTIVITIES

Grantee must perform the project activities set forth in Exhibit A (the “Project”), attached hereto and incorporated in this Grant by this reference, for the period beginning on the Effective Date and ending on the expiration date set forth in Section 2 (the “Performance Period”).

## SECTION 5: GRANT FUNDS

In accordance with the terms and conditions of this Grant, Agency will provide Grantee up to \$4,551.00 (“Grant Funds”) for the Project. Agency will pay the Grant Funds from monies available through its Statewide Education Initiatives Account (“Funding Source”).

## SECTION 6: DISBURSEMENT GENERALLY

### 6.1 Disbursement.

6.1.1 Subject to the availability of sufficient moneys in and from the Funding Source based on Agency’s reasonable projections of moneys accruing to the Funding Source, Agency will disburse Grant Funds to Grantee for the allowable Project activities described in Exhibit A that are undertaken during the Performance Period.

6.1.2 Grantee must provide to Agency any information or detail regarding the expenditure of Grant Funds required under Exhibit A prior to disbursement or as Agency may request.

6.2 **Conditions Precedent to Disbursement.** Agency’s obligation to disburse Grant Funds to Grantee under this Grant is subject to satisfaction of each of the following conditions precedent:

6.2.1 Agency has received sufficient funding, appropriations, expenditure limitation, allotments or other necessary expenditure authorizations to allow Agency, in the exercise of its reasonable administrative discretion, to make the disbursement from the Funding Source;

6.2.2 No default as described in Section 11 has occurred; and

6.2.3 Grantee’s representations and warranties set forth in Section 7 are true and correct on the date of disbursement(s) with the same effect as though made on the date of disbursement.

6.3 **No Duplicate Payment.** Grantee may use other funds in addition to the Grant Funds to complete the Project; provided, however, the Grantee may not credit or pay any Grant Funds for Project costs that are paid for with other funds and would result in duplicate funding.

## SECTION 7: REPRESENTATIONS AND WARRANTIES

7.1 **Organization/Authority.** Grantee represents and warrants to Agency that:

7.1.1 Grantee is a(n) School District duly organized and validly existing in the State of Oregon;

7.1.2 Grantee has all necessary rights, powers and authority under any organizational documents

and under Oregon Law to (i) execute this Grant, (ii) incur and perform its obligations under this Grant, and (iii) receive financing, including the Grant Funds, for the Project;

**7.1.3** This Grant has been duly executed by Grantee and when executed by Agency, constitutes a legal, valid and binding obligation of Grantee enforceable in accordance with its terms; and

**7.1.4** If applicable and necessary, the execution and delivery of this Grant by Grantee has been authorized by an ordinance, order or resolution of its governing body, or voter approval, that was adopted in accordance with applicable law and requirements for filing public notices and holding public meetings.

## **SECTION 8: INDEMNITY/LIABILITY**

Grantee must defend (subject to the approval of the Attorney General and ORS chapter 180), save, hold harmless, and indemnify the State of Oregon and Agency and their officers, employees and agents from and against all claims, suits, actions, losses, damages, liabilities, costs, and expenses of any nature whatsoever, including attorneys’ fees, resulting from, arising out of, or relating to the activities of Grantee or its officers, employees, subgrantees, contractors, subcontractors, or agents under this Grant (each of the foregoing individually or collectively a “Claim” for purposes of this Section). If legal limitations apply to the indemnification ability of Grantee, this indemnification must be for the maximum amount of funds available for expenditure, including any available contingency funds, insurance, funds available under ORS 30.260 to 30.300 or other non-appropriated funds available for payment of an indemnity obligation.

## **SECTION 9: GOVERNING LAW, JURISDICTION**

This Grant is governed by and construed in accordance with the laws of the State of Oregon without regard to principles of conflicts of law. Any claim, action, suit or proceeding (collectively “Claim”) between Agency or any other agency or department of the State of Oregon, or both, and Grantee that arises from or relates to this Grant must be brought and conducted solely and exclusively within the Circuit Court of Marion County for the State of Oregon.

## **SECTION 10: ALTERNATIVE DISPUTE RESOLUTION**

The Parties should attempt in good faith to resolve any dispute arising out of this Grant. This may be done at any management level, including at a level higher than persons directly responsible for administration of the Grant. In addition, the Parties may agree to utilize a jointly selected mediator or arbitrator (for non-binding arbitration) to resolve the dispute short of litigation. Each Party will bear its own costs incurred for any mediation or non-binding arbitration.

## SECTION 11: DEFAULT

- 11.1 Grantee.** Grantee will be in default under this Grant upon the occurrence of any of the following events:
- 11.1.1** Grantee fails to use the Grant Funds for the intended purpose described in Exhibit A or otherwise fails to perform, observe or discharge any of its covenants, agreements or obligations under this Grant;
  - 11.1.2** Any representation, warranty or statement made by Grantee in this Grant or in any documents or reports relied upon by Agency to measure the Project, the expenditure of Grant Funds or the performance by Grantee is untrue in any material respect when made; or
  - 11.1.3** A petition, proceeding or case is filed by or against Grantee under any federal or state bankruptcy, insolvency, receivership or other law relating to reorganization, liquidation, dissolution, winding-up or adjustment of debts; in the case of a petition filed against Grantee, Grantee acquiesces to such petition or such petition is not dismissed within 20 calendar days after such filing, or such dismissal is not final or is subject to appeal; or Grantee becomes insolvent or admits its inability to pay its debts as they become due, or Grantee makes an assignment for the benefit of its creditors.
- 11.2 Agency.** Agency will be in default under this Grant if, after 15 days written notice specifying the nature of the default, Agency fails to perform, observe or discharge any of its covenants, agreements, or obligations under this Grant; provided, however, Agency will not be in default if Agency fails to disburse Grant Funds because there is insufficient expenditure authority for, or moneys available from, the Funding Source.

## SECTION 12: REMEDIES

- 12.1 Agency Remedies.** In the event Grantee is in default under Section 11.1, Agency may, at its option, pursue any or all of the remedies available to it under this Grant and at law or in equity, including, but not limited to: (i) termination of this Grant under Section 14.2, (ii) reducing or withholding payment for Project activities or materials that are deficient or Grantee has failed to complete by any scheduled deadlines, (iii) requiring Grantee to complete, at Grantee's expense, additional activities necessary to satisfy its obligations or meet performance standards under this Grant, (iv) initiation of an action or proceeding for damages, specific performance, or declaratory or injunctive relief, (v) exercise of its right of recovery of overpayments under Section 13 of this Grant or setoff, or both, or (vi) declaring Grantee ineligible for the receipt of future awards from Agency. These remedies are cumulative to the extent the remedies are not inconsistent, and Agency may pursue any remedy or remedies singly, collectively, successively or in any order whatsoever.
- 12.2 Grantee Remedies.** In the event Agency is in default under Section 11.2 and whether or not Grantee elects to terminate this Grant, Grantee's sole monetary remedy will be, within any limits set forth in this Grant, reimbursement of Project activities completed and accepted by Agency and authorized expenses incurred, less any claims Agency has against Grantee. In no event will Agency be liable to Grantee for any expenses related to termination of this Grant or for anticipated profits.

## SECTION 13: WITHHOLDING FUNDS, RECOVERY

Agency may withhold from disbursements of Grant Funds due to Grantee, or Grantee must return to Agency within 30 days of Agency’s written demand:

- 13.1 Any Grant Funds paid to Grantee under this Grant, or payments made under any other agreement between Agency and Grantee, that exceed the amount to which Grantee is entitled;
- 13.2 Any Grant Funds received by Grantee that remain unexpended or contractually committed for payment of the Project at the end of the Performance Period;
- 13.3 Any Grant Funds determined by Agency to be spent for purposes other than allowable Project activities; or
- 13.4 Any Grant Funds requested by Grantee as payment for deficient activities or materials.

## SECTION 14: TERMINATION

14.1 **Mutual.** This Grant may be terminated at any time by mutual written consent of the Parties.

14.2 **By Agency.** Agency may terminate this Grant as follows:

- 14.2.1 At Agency’s discretion, upon 30 days advance written notice to Grantee;
- 14.2.2 Immediately upon written notice to Grantee, if Agency fails to receive funding, or appropriations, limitations or other expenditure authority at levels sufficient in Agency’s reasonable administrative discretion, to perform its obligations under this Grant;
- 14.2.3 Immediately upon written notice to Grantee, if federal or state laws, rules, regulations or guidelines are modified or interpreted in such a way that Agency’s performance under this Grant is prohibited or Agency is prohibited from funding the Grant from the Funding Source; or
- 14.2.4 Immediately upon written notice to Grantee, if Grantee is in default under this Grant and such default remains uncured 15 days after written notice thereof to Grantee.

14.3 **By Grantee.** Grantee may terminate this Grant as follows:

- 14.3.1 If Grantee is a governmental entity, immediately upon written notice to Agency, if Grantee fails to receive funding, or appropriations, limitations or other expenditure authority at levels sufficient to perform its obligations under this Grant.
- 14.3.2 If Grantee is a governmental entity, immediately upon written notice to Agency, if applicable laws, rules, regulations or guidelines are modified or interpreted in such a way that the Project activities contemplated under this Grant are prohibited by law or Grantee is prohibited from paying for the Project from the Grant Funds or other planned Project funding; or
- 14.3.3 Immediately upon written notice to Agency, if Agency is in default under this Grant and such

default remains uncured 15 days after written notice thereof to Agency.

- 14.4 Cease Activities.** Upon receiving a notice of termination of this Grant, Grantee must immediately cease all activities under this Grant, unless Agency expressly directs otherwise in such notice. Upon termination, Grantee must deliver to Agency all materials or other property that are or would be required to be provided to Agency under this Grant or that are needed to complete the Project activities that would have been performed by Grantee.

## **SECTION 15: MISCELLANEOUS**

- 15.1 Nonappropriation.** Agency’s obligation to pay any amounts and otherwise perform its duties under this Grant is conditioned upon Agency receiving funding, appropriations, limitations, allotments, or other expenditure authority sufficient to allow Agency, in the exercise of its reasonable administrative discretion, to meet its obligations under this Grant. Nothing in this Grant may be construed as permitting any violation of Article XI, Section 7 of the Oregon Constitution or any other law limiting the activities, liabilities or monetary obligations of Agency.
- 15.2 Amendments.** The terms of this Grant may not be altered, modified, supplemented or otherwise amended, except by written agreement of the Parties.
- 15.3 Notice.** Except as otherwise expressly provided in this Grant, any notices to be given under this Grant must be given in writing by email, personal delivery, or postage prepaid mail, to a Party’s Grant Manager at the physical address or email address set forth in this Grant, or to such other addresses as either Party may indicate pursuant to this Section. Any notice so addressed and mailed becomes effective five (5) days after mailing. Any notice given by personal delivery becomes effective when actually delivered. Any notice given by email becomes effective upon the sender’s receipt of confirmation generated by the recipient’s email system that the notice has been received by the recipient’s email system.
- 15.4 Survival.** All rights and obligations of the Parties under this Grant will cease upon termination of this Grant, other than the rights and obligations that by their express terms are intended to survive termination of this Grant; provided, however, termination of this Grant will not prejudice any rights or obligations accrued to the Parties under this Grant prior to termination.
- 15.5 Severability.** The Parties agree if any term or provision of this Grant is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected, and the rights and obligations of the Parties will be construed and enforced as if the Grant did not contain the particular term or provision held to be invalid.
- 15.6 Counterparts.** This Grant may be executed in several counterparts, all of which when taken together constitute one agreement, notwithstanding that all Parties are not signatories to the same counterpart. Each copy of the Grant so executed constitutes an original.
- 15.7 Compliance with Law.** In connection with their activities under this Grant, the Parties must comply with all applicable federal, state and local laws.

- 15.8 Intended Beneficiaries.** Agency and Grantee are the only parties to this Grant and are the only parties entitled to enforce its terms. Nothing in this Grant provides, is intended to provide, or may be construed to provide any direct or indirect benefit or right to third persons unless such third persons are individually identified by name herein and expressly described as intended beneficiaries of this Grant.
- 15.9 Assignment and Successors.** Grantee may not assign or transfer its interest in this Grant without the prior written consent of Agency and any attempt by Grantee to assign or transfer its interest in this Grant without such consent will be void and of no force or effect. Agency’s consent to Grantee’s assignment or transfer of its interest in this Grant will not relieve Grantee of any of its duties or obligations under this Grant. The provisions of this Grant will be binding upon and inure to the benefit of the Parties hereto, and their respective successors and permitted assigns.
- 15.10 Contracts and Subgrants.** Grantee may not, without Agency’s prior written consent, enter into any contracts or subgrants for any of the Project activities required of Grantee under this Grant. Agency’s consent to any contract or subgrant will not relieve Grantee of any of its duties or obligations under this Grant.
- 15.11 Time of the Essence.** Time is of the essence in Grantee’s performance of the Project activities under this Grant.
- 15.12 Records Maintenance and Access.** Grantee must maintain all financial records relating to this Grant in accordance with generally accepted accounting principles. In addition, Grantee must maintain any other records, whether in paper, electronic or other form, pertinent to this Grant in such a manner as to clearly document Grantee’s performance. All financial records and other records, whether in paper, electronic or other form, that are pertinent to this Grant, are collectively referred to as “Records.” Grantee acknowledges and agrees Agency and the Oregon Secretary of State’s Office and the federal government and their duly authorized representatives will have access to all Records to perform examinations and audits and make excerpts and transcripts. Grantee must retain and keep accessible all Records for a minimum of six (6) years, or such longer period as may be required by applicable law, following termination of this Grant, or until the conclusion of any audit, controversy or litigation arising out of or related to this Grant, whichever date is later.
- 15.13 Merger, Waiver.** This Grant and all exhibits and attachments, if any, constitute the entire agreement between the Parties on the subject matter hereof. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this Grant. No waiver or consent under this Grant binds either Party unless in writing and signed by both Parties. Such waiver or consent, if made, is effective only in the specific instance and for the specific purpose given.



## **EXHIBIT A THE PROJECT**

### **SECTION I. PROJECT ACTIVITIES, SCHEDULE, AND BUDGET**

Grantee must use the Grant Funds as described in OAR 581-017-0666 and outlined below to implement an Early Indicator and Intervention System that assists students in graduating from high school.

A system funded under this Grant must enable school districts, students, students’ families, educators, school counselors and community organizations to take necessary corrective actions to assist students in graduating from high school.

Grant Funds may be used towards the following eligible expenditures:

- (a) System software purchases and subscriptions;
- (b) Staffing to maintain the system and facilitate corrective action;
- (c) Training for staff to maintain and use the system with fidelity;
- (d) Data analysis and research;
- (e) Tribal government consultation; and
- (f) Student, family, staff, and community engagement

Grantee must expend all Grant Funds no later than June 30, 2021 and claims must be submitted to Agency for review and approval within 45 days from this date (no later than August 14, 2021).

**Direct Project Costs.** Agency will disburse Grant Funds only for the costs of Project activities that occur, including expenses incurred, during the Performance Period.

**Indirect/Administrative Costs.** Grantee will not be reimbursed for any indirect or administrative costs with Grant Funds. The information described in this paragraph overrides any other verbal or written rate(s) or information provided by Agency, including in any notice of award provided by Agency’s Electronic Grants Management System (“EGMS”).

### **SECTION II. PROJECT EVALUATION/REPORTING REQUIREMENTS**

Grantee will submit a Reporting Form to Agency detailing the specific uses and summary of how Grant Funds impacted the project as instructed in Section III below.

If the Performance Period begins prior to the Executed Date, any reports for Project activities shown in this Exhibit A as due prior to the Executed Date must be provided to Agency within 30 days of the Executed Date, if not already provided to Agency despite the lack of an executed Grant. Grantee will not be in default for failure to perform any reporting requirements prior to the Executed Date.

### **SECTION III. DISBURSEMENT PROVISIONS**

Agency will disburse the Grant Funds using EGMS, on a cost incurred basis upon receipt of Grantee’s request(s) for disbursement.

With the final request for disbursement, Grantee must submit the Reporting Form located on the Agency website: <https://www.oregon.gov/ode/StudentSuccess/Pages/EIIS.aspx>.

## **In 2020-21, The Brookings-Harbor School Board will ...**

... continue to work collaboratively with the superintendent and District Leadership Team (DLT) to monitor the district's priorities and corresponding strategic plan. The Board will calendar and execute at least 3 monitoring sessions for the 2020-21 school year. (4C)

... receive (*and provide feedback as appropriate*) regular strategic plan updates from the superintendent and/or designee. The board will calendar (at least 4) strategic plan updates to be presented at regular board meetings in the 2020-21 school year. (4A)

... review the following board policies and/or administrative procedures for the following.

- Long term facilities plan for construction and maintenance
- Technology plan including evaluation and updating of hardware/software
- Regular evaluation of curriculum/supplementary materials
- Curriculum selection process/policy including the involvement of parents, community and staff

The board will review any related policies and modify, as necessary. The board will receive updates (and provide appropriate feedback) on any related administrative procedures. All four review sessions will be concluded no later than April 1<sup>st</sup>, 2021. (3C)

### **District Goal: Student Success**

Description of Student Success:

Student success is the independence to intuitively think critically while maintaining a high ethical and moral character.

### **District Goal: Staff Recruitment/Retention**

Description of Staff Recruitment/Retention

Recruiting, developing and retaining high-quality staff is vital for student success. Fostering a culture of support with opportunities for growth and development empowers outstanding staff

### **District Goal: Relationships**

Description of Relationships

To intentionally build meaningful relationships with students, staff, families and community with trust and respect to create a positive culture to invest in every student's future.